



INVOICE

000MD029

Date: Apr 30, 2021

Payment Terms: Cash

Sangam Hardware & Tools

Bill To:

Sangam Hardware & Tools

No. 9/2, Pankaj Society, Jawahar Chowk, Maninagar,
Ahmedabad, Gujarat 380008

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|------------------------------|----------|-----------|------------|
| 200x Concrete Blocks | 7 | ₹6,000.00 | ₹42,000.00 |
| Stainless Steel Hinges (Pair | 6 | ₹150.00 | ₹900.00 |

Subtotal: ₹42,900.00

Discount (1%): ₹429.00

IGST (18%): ₹7,644.78

Shipping: ₹4,999.00

Total: ₹55,114.78

Amount Paid: ₹55,114.78